

AN ORDINANCE 101758

**ACCEPTING A BID IN THE AMOUNT OF \$61,006.00
SUBMITTED BY SAFETY BOSS, INC. FOR THE PURCHASE OF
ONE SURPLUS CITY-OWNED 1988 OSHKOSH FIRE RESCUE
VEHICLE, FUNDS TO BE DEPOSITED INTO THE AIRPORT
OPERATING AND MAINTENANCE FUND.**

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WHEREAS, the Purchasing and General Services Department is currently conducting a pilot program with Publicsurplus.com, an on-line asset disposal company, to dispose of obsolete or surplus equipment, and this system is being evaluated as a tool for streamlining the sale of such equipment; and

WHEREAS, the City, in an effort to recoup a portion of the costs associated with the sale of obsolete or surplus equipment, will be conducting several auctions with Publicsurplus.com to evaluate the cost benefits of selling equipment via the internet; and

WHEREAS, the City solicited bids for the sale of one surplus 1988 Oshkosh fire rescue vehicle through this pilot program, which resulted in two vendors bidding for this vehicle with the successful high bidder being Safety Boss, Inc. with a total bid of \$61,006.00; and

WHEREAS, this equipment was originally purchased for the Aviation Department, has exceeded its life expectancy, is obsolete and no longer required; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The high bid submitted by Safety Boss, Inc. to purchase one surplus 1988 Oshkosh fire rescue vehicle from the City of San Antonio for the total sum of \$61,006.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid history auction information for this item is available for inspection at the offices of the Purchasing & General Services Department.

SECTION 2. Funds in the amount of \$61,006.00 are to be deposited into fund 51001000, Aviation Operating and Maintenance, Internal Order 233000000002, Aviation Administration, General Ledger 4903100, Sales - Capital Assets when received from Safety Boss Inc.

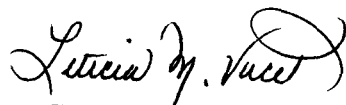
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director may, subject to concurrence by the City Manager or her designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

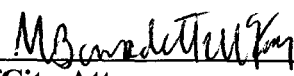
SECTION 4. This ordinance shall take effect December 11, 2005.

PASSED AND APPROVED on December 1, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney

**CITY OF SAN ANTONIO
PURCHASING & GENERAL SERVICES DEPARTMENT
CITY COUNCIL AGENDA MEMORANDUM**

CONSENT AGENDA

ITEM NO. 17

TO: Mayor and City Council

FROM: Janie B. Cantu, Director of Purchasing & General Services

SUBJECT: Sale of Surplus Oshkosh Fire Rescue Vehicle

DATE: December 1, 2005

SUMMARY & RECOMMENDATION

This ordinance authorizes the Purchasing & General Services Department to accept a bid in the amount of \$61,006.00 submitted by Safety Boss, Inc. for the sale of one surplus City-owned 1988 Oshkosh fire rescue vehicle, funds to be deposited into the Airport Operating and Maintenance Fund. Staff recommends approval of this ordinance.

BACKGROUND INFORMATION

The Purchasing and General Services Department solicited bids through an on-line auction for the sale of one surplus City-owned 1988 Oshkosh fire rescue vehicle. Staff recommends acceptance of the bid submitted by Safety Boss, Inc. in the amount of \$61,006.00.

The Purchasing and General Services Department is currently conducting a pilot program with Publicsurplus.com an on-line asset disposal company to dispose of obsolete or surplus equipment. This on-line surplus program is being evaluated as part of an effort to streamline the sale of obsolete and surplus equipment. Purchasing and General Services Department is conducting several auctions with Publicsurplus.com to evaluate the benefits of selling equipment via the internet. As part of this evaluation several other items are currently being auctioned through Publicsurplus.com. This fire rescue vehicle was auctioned through this pilot program, and resulted in two vendors bidding for this equipment. The successful high bidder was Safety Boss, Inc. with a total bid of \$61,006.00.

POLICY ANALYSIS

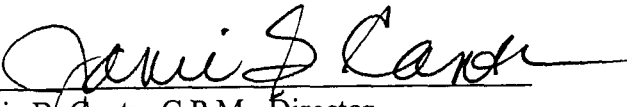
This equipment was purchased by the City of San Antonio Aviation Department and is not part of the Replacement Fund. The equipment has exceeded its life expectancy and is considered obsolete and no longer required. Additionally, the successful bidder will be required to remove the fire rescue vehicle using their labor, materials and tools within 10 days after the award.

FINANCIAL IMPACT

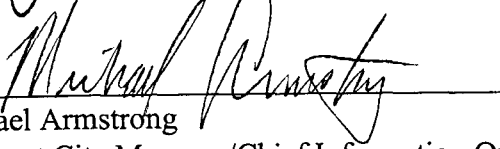
The funds in the amount of \$61,006.00 received from the sale of one surplus Oshkosh fire rescue vehicle will be deposited into the Airport Operating and Maintenance Fund.

COORDINATION


This ordinance has been coordinated with the City of San Antonio Aviation Department.



Janie B. Cantu, C.P.M., Director
Purchasing & General Services



Michael Armstrong
Assistant City Manager/Chief Information Officer



Sheryl Sculley
City Manager

City of San Antonio

Contract Summary Sheet

Date 12-1-05

Agenda Item:

Name/Title (Caption as shown on agenda):

An ordinance accepting a bid in the amount of \$61,006.00 submitted by Safety Boss, Inc. for the sale of one 1988 Oshkosh fire rescue vehicle to be deposited into the Airport Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]

Description of Item(s) and Use:

This ordinance will accept \$61,006.00 submitted by Safety Boss, Inc. for the sale of one surplus Oshkosh fire rescue vehicle.

Total \$: \$61,006.00

Bid Number and Title	06-019 Sale of Surplus Fire Rescue Vehicle
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Method of Procurement	Competitively Bid
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Price Trend	
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Contract Info: ☒ **Revenue** ☐ **Annual** ☐ **Support/Maintenance** ☐ **Lease**

Contractor(s):	Safety Boss, Inc., 921 9 th Avenue S.E., Calgary, Alberta Canada T2G0S5 – Entire Bid
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Previous Related Council Action(s):

Date:	
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Agenda Item #:	
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Action:	
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Date:	
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Agenda Item #:	
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Action:	
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Date:	
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Agenda Item #:	
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Action:	
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Anticipated Future Requirements and Actions:

Comments:

Aviation Dept. ARFF vehicle, Oshkosh DA-1500, City Vehicle #1911, VIN 10T9P1JH6J1033637

Using **Aviation Department**
Department:

**City of San Antonio
Comparison Tabulation**

Auction # 100664 1988 Oshkosh Rescue & Fire Vehicle				
For: Sale of Surplus Fire Rescue Vehicle			Safety Boss, Inc.	Ty Hubbard
06-019			921 9th Avenue S. E.	1995 Eidson Drive
			Calgary, Alberta	Deland,
			Canada T2G0S5 76247	FL 32724
Item	Description	QTY		
1	1988 Oshkosh Rescue & Fire Vehicle Model # DA-1500 Vin # 10T9P1JH1033637 Mileage to date: 18,371 Drive Engine: Detroit Diesel, 8V92T Horsepower: 540 Fuel Capacity: 55 Gal. Has an 8X8 Wheel Drive Transmission: Allison CLT-755 Horsepower: 300BHP Pump: Dual stage centrifugal; 1,200 gpm Tank, Foam: 265 Gal. Tank, Water: 1,500 Gal. (DA 1500 refers to the fact that the water gallon capacity is actually 1500 gallons.) Turret, Bumper: Discharge rate-250gpm Turret, Roof: discharge rate-375/750 gpm Halon 1211 System: equipped with handline; 500lbs capacity. (Approximately one-half full; additional partially filled halon 1211 cylinder included) Generator: Pow'r Gard, 2.5 Kw Engine Hours: 2309.9	1	\$61,006.00	\$31,000.00
Total amount to be received by the City			\$61,006.00	

DO NOT TYPE IN THIS SPACE		CITY OF SAN ANTONIO		For CMO Use Only	
Approval		Request For Ordinance/Resolution		Date Considered Consent <input type="checkbox"/> Individual <input checked="" type="checkbox"/> Item No. 17 Ord. No.	
Finance	Budget				
Legal	Coordinator				
Lauren x2834					
Date: 11-15-05		Department: Purchasing & General Services		Contact Person/Phone #: Corine Cardenas/207-2763	
Date for Council Consideration: 12-01-05		Deadline for Action: 12-01-05		Dept. Head Signature <i>Janie B. Cantu</i>	
SUMMARY OF ORDINANCE					
An ordinance accepting a bid in the amount of \$61,006.00 submitted by Safety Boss, Inc. for the purchase of one surplus 1988 Oshkosh fire rescue vehicle, funds to be deposited into the Airport Operating and Maintenance Fund. [Presented by Janie B. Cantu, Director, Purchasing & General Services; Michael Armstrong, Assistant City Manager/Chief Information Officer]					
Other Depts., Boards, Committees Involved (please specify): AVIATION					
Contract signed by other party Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>					
FISCAL DATA (If Applicable)					
Amount Expended \$61,006.00			Funds/Staffing Budgeted Yes <input type="checkbox"/> No <input type="checkbox"/> Positions Currently Authorized Yes <input type="checkbox"/> No <input type="checkbox"/> Impact on future O & M If positions added, specify Class and Job No.		
Fund	SAP GL Account	4903100			
*Cost Center *Internal Order No. 2330000000002 *WBS (Capital Proj.)					
*(Fill out only the field that is appropriate to your council action.)					
Comments: OPERATING FUND: 51001000			Please submit 3 copies with your original		